

EXHIBIT F

BUTZEL LONG
ATTORNEYS AND COUNSELORS

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April 21, 2006

To: David Sherbin, Esq., Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP
Marlane Melican, Esq., Davis Polk & Wardell

**Summary of Total Billable Hours by Category
for the Period March 1, 2006 through March 31, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Case Administration	7.50	\$1,460.00
Employee Benefits/Pensions/Labor	80.00	\$14,400.00
Fee/Employment Applications/Objections	7.50	\$1,785.00
Litigation	3.40	\$756.00
Vendor/Supplier Matters	122.00	\$30,401.40
Totals:	<u>220.40</u>	<u>\$48,802.40</u>

April 21, 2006

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**Summary of Disbursements
for the Period March 1, 2006 through March 31, 2006**

<u>Disbursement</u>	<u>Amount</u>
Delivery – Car Messenger	\$10.24
Express Delivery Charges	\$78.98
Travel Expenses	\$122.37
Totals:	<u>\$211.59</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period March 1, 2006 through March 31, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$250.00	89.80	\$22,450.00
Matthew Wilkins	Shareholder	1983	\$250.00	39.40	\$9,850.00
Daniel N. Sharkey	Shareholder	1995	\$228.00	1.00	\$228.00
James G. Derian	Shareholder	1981	\$220.00	5.40	\$1,188.00
James G. Derian	Shareholder	1981	\$200.00	.50	\$100.00
Paula A. Hall	Associate	2000	\$192.00	1.70	\$326.40
Charlotte A. Garry	Associate	1998	\$180.00	80.00	\$14,400.00
Leonor Hendricksen	Paralegal		\$100.00	2.60	\$260.00
Grand Total:				<u>220.40</u>	<u>\$48,802.40</u>

-----MATTER DESCRIPTION-----
DRAWN METAL

-----CLIENT INFORMATION-----
SUPERVISING--
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/16/06	Thomas B. Radom	BCC19	Telephone conferences with M. Everett regarding new matter (.30); review A. Bowman e-mail regarding March 17 conference call (.20); telephone conference with M. Wilkins regarding same (.20).	.70	175.00
03/17/06	Matthew E. Wilkins	BCC19	Review background memo and participate in internal Delphi call regarding new distressed supplier (1.0) outline strategy going forward (.5).	1.50	375.00
03/17/06	Matthew E. Wilkins	BCC19	Review Settlement Agreement, related memo with supplier (.8); email from Drawn Metals to Delphi (.1); status email from A. Bowman(.1).	1.00	250.00
03/17/06	Thomas B. Radom	BCC19	Conference call with Delphi team regarding status of supplier.	1.20	300.00
03/20/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Delphi status call (.9); draft Promissory Note for funding advance (1.2).	2.10	525.00
03/20/06	Paula A. Hall	BCC19	Review memo re: Drawn Metal.	.20	38.40
03/22/06	Matthew E. Wilkins	BCC19	Review correspondence relating to and participate in internal status call.	1.00	250.00
03/22/06	Matthew E. Wilkins	BCC19	Review Mazolla summary and status.	.30	75.00
03/22/06	Matthew E. Wilkins	BCC19	Review M. Fortunak proposal for resolution.	.20	50.00
03/22/06	Paula A. Hall	BCC19	Conference calls re: status of Drawn Metals.	.70	134.40
03/23/06	Matthew E. Wilkins	BCC19	Correspondence regarding proposed settlement with Drawn Metals.	.20	50.00
03/24/06	Matthew E. Wilkins	BCC19	Prepare for and participate in internal status call.	.50	125.00
03/26/06	Matthew E. Wilkins	BCC19	Internal status call regarding Delphi assessment of cash needs, strategy going forward (.9); draft Access and Security Agreement and Accommodation Agreement (3.5)	4.40	1,100.00
03/28/06	Matthew E. Wilkins	BCC19	Review email from M. Fortunak outlining parameters of Delphi accommodation.	.20	50.00
03/29/06	Matthew E. Wilkins	BCC19	Internal status call (.4); revise and draft Accommodation Agreement and Promissory Note to incorporate additional changes in treatment of sums owed to Delphi (2.4)	2.80	700.00

				TOTAL	4,197.80
03/22/06	001	Photocopy Charges		.00	

-----MATTER DESCRIPTION-----

GENERAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/07/06	Leonor Hendricksen	BCC 4	Reviewed the docket and pleadings on the bankruptcy case for the Southern District of New York (Manhattan) and obtained copies of pleadings.	2.00	200.00
03/08/06	Leonor Hendricksen	BCC 4	Reviewed the docket and pleadings on the bankruptcy case for the Southern District of New York (Manhattan) and obtained copies of pleadings.	.60	60.00
03/30/06	Daniel N. Sharkey	BCC10	Received voicemail from J. Demma of Skadden re GM v. SDI appeal(.10); telephone conference with J. Demma(.20); research re appeal and drafted email correspondence to J. Demma re trial court decision and GM brief(.40); directed paralegal L. Clark to obtain docket sheet(.10); drafted email correspondence to J. Demma re same(.20).	1.00	228.00

TOTAL BILLABLE FEES

488.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
03/01/06	001	Photocopy Charges	.00
03/03/06	001	Photocopy Charges	.00
03/03/06	001	Photocopy Charges	.00
03/09/06	001	Photocopy Charges	.00
03/10/06	001	Photocopy Charges	.00
03/20/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	13.97
03/20/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	13.97
03/20/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	10.69
03/20/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	13.97
03/20/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	13.97
03/20/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	12.41
03/27/06	001	Photocopy Charges	.00
03/27/06	001	Photocopy Charges	.00

COSTS SUBTOTAL

78.98

-----MATTER DESCRIPTION-----

JONES, LELAND A.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

03/06/06 Denise E. Gau	BCC 4 Review telephone message from D. Sharkey and reply; telephone call to P. Tottis at Delphi; follow-up e-mail to P. Tottis.	.30	.00	BNC
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TOTAL BILLABLE FEES

0.00

-----MATTER DESCRIPTION-----

U.S. AEROTEAM, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/31/06	James G. Derian	BCC 4	Examine the three boxes of copied documents without bates numbers received from Delphi (.3); conference with paralegal Vanezza Lozzi regarding processing same to make sure they are in our Summation database (.2).	.50	100.00
TOTAL BILLABLE FEES					100.00

-----MATTER DESCRIPTION-----

TOWER AUTOMOTIVE, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/01/06	Thomas B. Radom	BCC19	E-mail to R. Kwasteniet regarding Delphi letter on setoff, CIA (.20); telephone conference with F. Costa regarding same (.30); telephone conference with R. Kwasteniet regarding same (.40).	.90	225.00
03/02/06	Thomas B. Radom	BCC19	Telephone conferences with F. Costa regarding modification of payment proposal (.60); e-mail to R. Kwasteniet regarding same (.30); e-mails with F. Costa regarding same (.50); voicemail to R. Kwasteniet regarding same (.20); conference call with Delphi team regarding payment proposal (.40).	2.00	500.00
03/06/06	Thomas B. Radom	BCC19	Telephone conferences with F. Costa regarding payment of past due.	.50	125.00
03/07/06	Thomas B. Radom	BCC19	Telephone conferences with F. Costa regarding status of past due payment, Tower proposal (.80); telephone conferences with R. Bennett, Kirkland & Ellis, regarding same (.60); review and respond to Tower proposal regarding payment of past due, setoff claim (1.0); telephone conference with R. Hulet regarding Tower proposal (.20).	2.60	650.00
03/08/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with F. Costa regarding agreement on past due, setoff (.70); e-mail and telephone conferences with R. Bennett, Kirkland & Ellis, regarding same (.60); reviewed revised agreement (.20); telephone conference with M. Chema regarding same (.20); e-mails with J. Lyons, S. Tousso regarding setoff procedures (.70); review Tower omnibus claims objections (.50).	2.90	725.00
03/20/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding status.	.20	50.00
TOTAL BILLABLE FEES					2,275.00

-----MATTER DESCRIPTION-----
EMPLOYMENT SECONDMENT

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/01/06	Charlotte A. Garry	BCC 6	Investigation for Bynum Charge; investigation for second Howard charge.	8.00	1,440.00
03/07/06	Charlotte A. Garry	BCC 6	FMLA research regarding Taylor decision for plants in the Fourth Circuit (7.4); attention to Howard charge (.3); attention to Bynum charge (.3).	8.00	1,440.00
03/08/06	Charlotte A. Garry	BCC 6	Continued ADA and FMLA research.	8.00	1,440.00
03/14/06	Charlotte A. Garry	BCC 6	Attention to two new Charges: Patricia M. Avey (4.0) and Valerie Brown (4.0).	8.00	1,440.00
03/15/06	Charlotte A. Garry	BCC 6	Drafted Promissory Note for Lori Cecutti (1.0); attention to Charges of Discrimination for Howard (1.0), Avey (2.0), Bynum (2.0) and Brown (2.0).	8.00	1,440.00
03/21/06	Charlotte A. Garry	BCC 6	Attention Allie Charge (.3); review of e-mail on Bynum Charge and return e-mail to Linds Grider (.3); attention Avey Charge (.3); review of fax on Brown Charge (.3); drafted position statement on Howard Charge (6.8).	8.00	1,440.00
03/22/06	Charlotte A. Garry	BCC 6	Finalized Howard Charge for Jeff Peterson (1.0); attention to Allie Charge and calls from Rolison; calls to Plant (1.0); attention to Bynum charge and calls to Linds Grider (1.0); drafted position statement for Avey Charge (5.0).	8.00	1,440.00
03/28/06	Charlotte A. Garry	BCC 6	Finished Avey Charge (3.5); response to Rolison regarding Allie Charge (1.0); started Bynum Charge (3.5).	8.00	1,440.00
03/29/06	Charlotte A. Garry	BCC 6	Continued drafting Bynum Charge (4.0); started drafting Brown Charge (4.0).	8.00	1,440.00
03/30/06	Charlotte A. Garry	BCC 6	Finished Brown Charge (3.0); finished Bynum Charge (3.0); started Ward Charge (1.0); started Norman Charge (1.0).	8.00	1,440.00

TOTAL BILLABLE FEES - 14,400.00

-----MATTER DESCRIPTION-----

BROCKWAY PRESSED METALS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/10/06	Matthew E. Wilkins	BCC19	Email from GM counsel regarding Delphi execution of Settlement Agreement (.1); review and forward to Delphi requesting execution (1.3).	1.40	350.00
03/13/06	Matthew E. Wilkins	BCC19	Correspondence from Customer counsel regarding Eynon settlement.	.20	50.00
03/13/06	Matthew E. Wilkins	BCC19	Attention to settlement, discussions with M. Everett.	1.60	400.00
03/15/06	Matthew E. Wilkins	BCC19	Attention to finalization and Delphi execution of settlement agreement.	.50	125.00
03/16/06	Matthew E. Wilkins	BCC19	Discuss and obtain Delphi signature on Eynon settlement agreement.	.40	100.00

				TOTAL BILLABLE FEES	1,025.00
03/28/06	001	Photocopy Charges		.00	

-----MATTER DESCRIPTION-----

TUBE TECH

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/02/06	Matthew E. Wilkins	BCC19	Email from T. Monahan regarding setoff.	.10	25.00
03/09/06	Matthew E. Wilkins	BCC19	Conference with T. Monahan regarding inventory purchase (.2); correspondence regarding inventory purchase and offsets (.1).	.30	75.00
TOTAL BILLABLE FEES					100.00

-----MATTER DESCRIPTION-----

DAYTON TOOL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
03/01/06	Matthew E. Wilkins	BCC19 Review Bill of Sale; forward to M. Fortunak.	.30	75.00
03/02/06	Matthew E. Wilkins	BCC19 Email from and to M. Fortunak regarding set-off rights and review Accommodation Agreement and Bill of Sale.	.70	175.00
03/02/06	Matthew E. Wilkins	BCC19 Conference with M. Rowland - Delphi regarding Plasco receivables (.2); conference with M. Fortunak regarding Plasco receivables (.2).	.40	100.00
03/07/06	Matthew E. Wilkins	BCC19 Email from DTC counsel regarding fee payment.	.10	25.00
03/08/06	Matthew E. Wilkins	BCC19 Conference with Dan Wohlschlager regarding accounts receivable collection.	.20	50.00
03/21/06	Matthew E. Wilkins	BCC19 Review email correspondence regarding DTC's counsel's unpaid fees and discuss with M. Rowland of BBK (.5); review fee statements (.4)	.90	225.00
TOTAL BILLABLE FEES				650.00

-----MATTER DESCRIPTION-----

PLASCO

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/07/06	Thomas B. Radom	BCC19	Telephone conference with C. Archambault regarding vendor agreements.	.20	50.00
03/09/06	Thomas B. Radom	BCC19	Review fax from C. Archambault regarding vendor agreements (.50); telephone conference with C. Archambault regarding same (.30).	.80	200.00
03/10/06	Thomas B. Radom	BCC19	Revise vendor agreement (.40); e-mail to C. Archambault regarding same (.20); review M. Fortunak e-mail regarding guaranty (.20); response e-mail to M. Fortunak regarding same (.20).	1.00	250.00
03/21/06	Thomas B. Radom	BCC19	Review February financial report and e-mail to Delphi team regarding same.	.50	125.00
03/28/06	Thomas B. Radom	BCC19	Review and respond to C. Archambault e-mail regarding vendor agreement.	.20	50.00

TOTAL BILLABLE FEES 675.00

-----MATTER DESCRIPTION-----

ENNIS MANUFACTURING

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/15/06	Paula A. Hall	BCC19	Attention to case status/auctioneer's report.	.60	115.20
03/21/06	Paula A. Hall	BCC19	Correspondence to T. Dunn re: status of payment of auction proceeds.	.20	38.40

TOTAL BILLABLE FEES					153.60

-----MATTER DESCRIPTION-----
POST BANKRUPTCY GENERAL

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
03/03/06	Thomas B. Radom	BCC 7 Finalized Third Monthly Fee Statement.	.20	50.00
03/06/06	Thomas B. Radom	BCC 7 Worked on First Interim Fee Application.	.50	125.00
03/06/06	Thomas B. Radom	BCC 4 Prepared weekly status report to client.	1.80	450.00
03/07/06	Thomas B. Radom	BCC 7 Worked on First Interim Fee Application (2.0); telephone conference and e-mail with H. Zaltzman regarding same (.40); reviewed Zaltzman e-mails regarding same (.50).	2.90	725.00
03/09/06	Thomas B. Radom	BCC 7 Conference with L. Deitch regarding interim fee application.	.30	75.00
03/13/06	Thomas B. Radom	BCC 4 Prepared weekly status report.	1.00	250.00
03/20/06	Thomas B. Radom	BCC 7 Reviewed February fee statement.	.30	75.00
03/20/06	Thomas B. Radom	BCC 4 Prepared weekly status report.	.60	150.00
03/28/06	Thomas B. Radom	BCC 4 Prepared weekly status report.	1.00	250.00
03/28/06	Thomas B. Radom	BCC 7 Review H. Zaltzman e-mail regarding Interim Fee Application, Notice.	.30	75.00

TOTAL BILLABLE FEES

2,225.00

-----MATTER DESCRIPTION-----
GRIFFIN THERMAL PRODUCTS, INC.

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
03/07/06	Thomas B. Radom	BCC19 Review and reply to M. Eglin e-mail regarding Griffin proposal on claim.	.40	100.00
03/28/06	Thomas B. Radom	BCC19 Review sale motion.	.30	75.00
TOTAL BILLABLE FEES				175.00

-----MATTER DESCRIPTION-----

MRC INDUSTRIAL GROUP, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
03/01/06	Matthew E. Wilkins	BCC19 Attention to set-off issue and set-off cap.	.20	50.00
03/02/06	Matthew E. Wilkins	BCC19 Review and analysis of Accommodation Agreement (.4); email to BBK and Delphi regarding set-off rights (.3); call with BBK, Delphi team regarding set-off rights and follow-up call A. Bowman, M. Fortunak (.5); voicemail to LaSalle counsel regarding set-off issue (.1).	1.30	325.00
03/02/06	Matthew E. Wilkins	BCC19 Conference with R. Rose, LaSalle counsel, regarding set-off issues.	.30	75.00
03/02/06	Matthew E. Wilkins	BCC19 Analysis of cost and benefit to Delphi in exceeding set-off limitations.	1.50	375.00
03/03/06	Matthew E. Wilkins	BCC19 Follow-up on open items including set-off issues.	.70	175.00
03/06/06	Matthew E. Wilkins	BCC19 Review Delphi accounts payable to MRC accounts receivable reconciliation from BBK.	1.00	250.00
03/09/06	Matthew E. Wilkins	BCC19 Review additional accounts receivable and accounts payable reconciliation.	.20	50.00
03/10/06	Matthew E. Wilkins	BCC19 Attention to Delphi - Shanghai invoice and explanation.	.10	25.00
03/21/06	Matthew E. Wilkins	BCC19 Email from and conference with BBK's M. Pizzorno regarding case status (.3); review BBK case summary for case conclusion call (.9).	1.20	300.00
03/24/06	Matthew E. Wilkins	BCC19 Attention to NECP (advisor) fees.	.30	75.00
03/24/06	Matthew E. Wilkins	BCC19 Wrap-up call with BBK (.5); attention to tax return issue (.2).	.70	175.00
TOTAL BILLABLE FEES				1,875.00

-----MATTER DESCRIPTION-----

PARADIGM SINTERED PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/01/06	Thomas B. Radom	BCC19	Telephone conference with R. Skilton and T. Tibble regarding funding proposal.	.30	75.00
03/02/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with B. Skilton regarding production, funding agreement (1.0); e-mails and telephone conferences with Delphi team regarding same (1.0).	2.00	500.00
03/03/06	Thomas B. Radom	BCC19	Voicemails to R. Skilton regarding status of production proposal.	.20	50.00
03/06/06	Thomas B. Radom	BCC19	Reviewed revised drafts of production/funding agreement (.50); telephone conferences and e-mails with Delphi team regarding same (.50); telephone conferences and e-mails with B. Skilton regarding same (.70); conference call with B. Skilton, D. Kubiak regarding same (.30).	2.00	500.00
03/07/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with B. Skilton, attorney for trustee, regarding revised production/funding proposal (1.0); telephone conferences with M. Fortunak regarding same (.60).	1.60	400.00
03/08/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett and M. Fortunak regarding production agreement (.30); telephone conferences and e-mails with B. Skilton regarding same (.60); review production agreement (.50); made further revisions to production agreement (.50); e-mail to Delphi team regarding same (.40).	2.30	575.00
03/09/06	Thomas B. Radom	BCC19	Reviewed and replied to Delphi team e-mails regarding production/funding agreement.	1.00	250.00
03/10/06	Thomas B. Radom	BCC19	Telephone conferences with B. Skilton regarding production agreement (.80); review and revise production agreement (.50); review trustee's ex parte motion for approval of production agreement and order (.30); e-mail to Delphi team regarding same (.30); telephone conferences with M. Everett regarding production agreement (.50); e-mail to Delphi team regarding production agreement (.30).	2.70	675.00
03/13/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with B. Skilton regarding Production Agreement, funding (.70); telephone conferences with M. Everett regarding same (.50); e-mail to D. Kubiak regarding same (.20); review draft order approving Production Agreement and e-mail to R. Skilton, D. Kubiak regarding same (.50).	1.90	475.00

-----MATTER DESCRIPTION-----

Detailed Billing part 2 Pg 19 of 31

PARADIGM SINTERED PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/14/06	Thomas B. Radom	BCC19	E-mails to D. Kubiak, R. Skilton regarding Production Agreement.	.50	125.00
03/20/06	Thomas B. Radom	BCC19	E-mails with M. Fortunak, D. Kubiak, R. Skilton, T. Tibble regarding wire transfers (1.0); telephone conference with M. Fortunak regarding same (.20).	1.20	300.00

TOTAL BILLABLE FEES

3,925.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
03/06/06	108	LD Telephone Charges (Office) 1(616)752-2119	.00
		GRAND RPDS MI	
03/15/06	088	Travel Expenses - - VENDOR: THOMAS B RADOM	122.37
		COSTS SUBTOTAL	122.37

-----MATTER DESCRIPTION-----

POST BANKRUPTCY GENERAL LITIGATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/01/06	James G. Derian	BCC 7	Telephone call from Dolores De'Elizade of Skadden Arps regarding any possible objections received by Butzel Long about invoices submitted through 12/31/05 (.2); exchange emails with Ms. De'Elizade regarding same (.2).	.40	88.00
03/02/06	James G. Derian	BCC 7	Receive and review email from Haim Zaltzman of Skadden Arps regarding extension of the first quarterly fee application, etc.	.20	44.00
03/22/06	James G. Derian	BCC 7	Receive and review e-mail from Attorney Haim Zaltzman of Skadden Arps regarding filing an amended retention application and supporting affidavit, etc. (.20); prepare e-mail to Phil Kessler and Tom Radom regarding same (.20); begin preparation of amended retention application, etc. (.30).	.70	154.00
03/24/06	James G. Derian	BCC 7	Exchange e-mail with Phil Kessler and Tom Radom regarding our amended application for retention as commercial and litigation counsel (.2); continue preparation of amended retention application, etc. (.5).	.70	154.00
03/27/06	James G. Derian	BCC 7	Exchange e-mail with Phil Kessler and Tom Radom regarding our amended retention application (.2); further work on the amended retention application, etc. (.3).	.50	110.00
03/29/06	James G. Derian	BCC 7	Receive and review notice and motion for approval of joint interest agreement between debtors and the official committee of unsecured creditors with attached joint interest agreement.	.50	110.00
TOTAL BILLABLE FEES					660.00

-----MATTER DESCRIPTION-----
TAYLOR MACHINE PRODUCTS

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/03/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding exit notice (.20); review financing order regarding same (.20); draft exit notice (.20).	.60	150.00
03/06/06	Thomas B. Radom	BCC19	Review and reply to J. Durko e-mail regarding resourcing notice (.20); review M. Everett, T. Dickerson e-mails regarding same (.20).	.40	100.00
					TOTAL
03/03/06	001		Photocopy Charges		.00
03/03/06	001		Photocopy Charges		.00
03/03/06	012		Local - Telecopy Charges		.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/07/06	Thomas B. Radom	BCC19	E-mails and telephone conferences with J. DeVito, J. Applebaum regarding Budd signature to Intercustomer Agreement (.50); telephone conference with T. Dunn regarding employee agreements (.20); review employee agreements (.20); e-mail to T. Dunn regarding same (.20); telephone conference with D. Miller regarding union severance (.20).	1.30	325.00
03/08/06	Thomas B. Radom	BCC19	Review and respond to D. Miller e-mail regarding hourly severance (.60); review spreadsheet regarding same (.20); review accommodation agreement regarding same (.30); telephone conferences with A. Masse regarding same (.50); review and reply to B. Riccuti regarding same (.40).	2.00	500.00
03/09/06	Thomas B. Radom	BCC19	Review A. Masse e-mail regarding escrow agreement.	.20	50.00
03/10/06	Thomas B. Radom	BCC19	Review e-mail from E. Erman regarding Continental Press (.20); e-mail to C. Carson regarding same (.20); telephone conference with M. Everett regarding Intercustomer Agreement (.20); e-mail to M. Everett regarding same (.20); telephone conference with A. Masse regarding open items (.40); e-mail to A. Masse regarding Intercustomer Agreement (.20).	1.40	350.00
03/13/06	Thomas B. Radom	BCC19	Telephone conference with D. Miller regarding union severance (.20); telephone conference and e-mail with A. Masse regarding union severance (.60); e-mail to Customer Group regarding same (.20); conference call with Customer Group and Company regarding same (1.0); post-calls with A. Masse, T. Dunn regarding same (.60).	2.60	650.00
03/17/06	Thomas B. Radom	BCC19	Review BBK draft true up (.50); conference call with Delphi team and BBK regarding same (1.0); voicemail to J. Applebaum regarding Accommodation Agreement (.20); telephone conference with D. Miller regarding union (.20).	1.90	475.00
03/20/06	Thomas B. Radom	BCC19	Telephone conference with M. Fortunak regarding true up (.20); review G. Eynon e-mail regarding payables (.20); telephone conference with D. Miller regarding union (.30); review creditor letter regarding asset sale (.20).	.90	225.00
03/21/06	Thomas B. Radom	BCC19	Telephone conference with J. Sale, attorney for UAW, regarding severance (.30); review J.	1.70	425.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			Sale letter regarding same (.20); e-mail to Customer group regarding same (.20); e-mails with S. Wybo regarding Delphi payables (.50); review M. Fortunak e-mail regarding payables (.20); telephone conference with C. Carson regarding Continental (.30).		
03/23/06	Thomas B. Radom	BCC19	Telephone conference with T. Dunn regarding Customer payables (.20); review A. Masse voicemail regarding true up (.20).	.40	100.00
03/24/06	Thomas B. Radom	BCC19	Telephone conferences with T. Dunn regarding union.	.40	100.00
03/27/06	Thomas B. Radom	BCC19	Review e-mails, voicemails regarding possible union strike (.40); telephone conference with T. Dunn regarding same (.20).	.60	150.00
03/28/06	Thomas B. Radom	BCC19	Telephone conference with B. Karges, attorney for UAW, regarding severance (.50); e-mail to M. Everett regarding same (.20); telephone conferences with T. Dunn regarding same (.50); e-mail to Delphi team regarding legal issues on severance (.40); review T. Dunn fax regarding UAW materials (.20).	1.80	450.00
03/29/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with Delphi team regarding ULP charge, severance (1.0); e-mails and telephone conferences with A. Masse, BBK, regarding severance, true up (1.0); e-mails to Customer Group regarding same (.50).	2.50	625.00
03/30/06	Thomas B. Radom	BCC19	Telephone conferences with Delphi Team regarding ULP charge, severance (.70); telephone conferences with A. Masse, BBK, regarding severance (.80); conference calls with Customer Group regarding same (2.0); telephone conference with D. Miller regarding same (.20); review BBK severance analysis (.40).	4.10	1,025.00
03/31/06	Thomas B. Radom	BCC19	Telephone conference with Delphi team and BBK regarding severance, true up (.50); review revised true up (.30); conference calls with Customer group regarding union, severance (2.0).	2.80	700.00
TOTAL BILLABLE FEES					6,150.00

-----MATTER DESCRIPTION-----
OLSON INTERNATIONAL CORPORATION

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/01/06	Matthew E. Wilkins	BCC19	Review Olson proposed changes, revise Accommodation and Access Agreement.	2.50	625.00
03/02/06	Matthew E. Wilkins	BCC19	Review and revise Accommodation and Access and Security Agreements.	1.20	300.00
03/02/06	Matthew E. Wilkins	BCC19	Revisions to Access Agreement and forward mark-up to M. Everett, R. Chapman for review.	.80	200.00
03/02/06	Matthew E. Wilkins	BCC19	Finalize revisions to agreements and forward to M. Everett, R. Chapman.	.50	125.00
03/03/06	Matthew E. Wilkins	BCC19	Review and revise Accommodation and Access and Security Agreements (1.4); conference with M. Everett and R. Chapmen regarding revised agreement (.9); revise agreements and forward to Olson counsel (.7).	3.00	750.00
03/07/06	Matthew E. Wilkins	BCC19	Status email to M. Everett, R. Chapman.	.20	50.00
03/08/06	Matthew E. Wilkins	BCC19	Correspondence regarding agreement status.	.20	50.00
03/16/06	Matthew E. Wilkins	BCC19	Attention to cancellation claims.	.40	100.00
03/17/06	Matthew E. Wilkins	BCC19	Voicemail from R. Chapman regarding cancellation claims.	.10	25.00
03/28/06	Matthew E. Wilkins	BCC19	Conference with Robert Chapman regarding matter status (.2); letter to M. Sicherman, Olson counsel, regarding status of Access and Accommodation Agreements (.3)	.50	125.00
03/28/06	Matthew E. Wilkins	BCC19	Status call from Robert Chapman(.20); letter to Olson counsel inquiring as to completion of documents(.20).	.40	100.00
03/30/06	Matthew E. Wilkins	BCC19	Conference with Olson counsel regarding Access Agreement and Accommodation Agreement (.4); email status to Delphi (.2).	.60	150.00
TOTAL BILLABLE FEES					2,600.00

-----MATTER DESCRIPTION-----

PLYMOUTH RUBBER

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/03/06	Thomas B. Radom	BCC19	Conference call with Delphi team and Plymouth Rubber team regarding cash collateral issue, status of chapter 11 (1.0); telephone conference with M. Everett regarding same (.20).	1.20	300.00
TOTAL BILLABLE FEES					300.00

-----MATTER DESCRIPTION-----

J.L. FRENCH AUTOMOTIVE CASTINGS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/02/06	Thomas B. Radom	BCC19	Telephone conference with R. Shinaberry regarding trade agreement (.20); e-mail to R. Shinaberry regarding legal analysis of trade agreement issues (.60).	.80	200.00
03/10/06	Thomas B. Radom	BCC19	Review R. Shinaberry e-mail regarding proposed revisions to Trade Agreement (.20); review client papers regarding same (.50).	.70	175.00
03/13/06	Thomas B. Radom	BCC19	Revised Trade Agreement and e-mail to R. Shinaberry regarding same.	.70	175.00
03/27/06	Thomas B. Radom	BCC19	Telephone conference with R. Shinaberry regarding revised Trade Agreement (.20); review R. Shinaberry e-mails, voicemails regarding same (.40).	.60	150.00
TOTAL BILLABLE FEES					700.00

-----MATTER DESCRIPTION-----

DELPHI CORPORATION VS. SEGWAY, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/03/06	James G. Derian	BCC10	Telephone conference with Don Parshall regarding Delphi's supplemental engagement letter and bankruptcy approval of the agreement; exchange email with Jim Wynne regarding the supplemental engagement terms and the initial investigation/interviewing that will need to be done.	.50	.00
03/07/06	James G. Derian	BCC10	Exchange email with Jim Wynne in preparation for this Friday's meeting with Don Parshall and Lyle Shuey.	.50	.00
03/10/06	James G. Derian	BCC10	Review file in preparation for interview of Delphi witness Gary Cameron (.7); telephone conference with Gary Cameron, Don Parshall and Jim Wynne regarding Mr. Cameron's knowledge of the battery development project with Segway (.8); conference with Jim Wynne regarding interview of Lyle Shuey and our discovery plan (.3);	1.80	396.00
03/22/06	James G. Derian	BCC10	Telephone calls to and from witness Lyle Shuey regarding his testimony.	.30	66.00
03/24/06	James G. Derian	BCC10	Telephone call from witness Lyle Shuey regarding meeting to discuss his testimony (.2); prepare e-mail to Mr. Shuey regarding same (.1).	.30	66.00
TOTAL BILLABLE FEES					528.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT :
03/28/06	105	Delivery - Car Messenger TROY	10.24
COSTS SUBTOTAL			10.24

-----MATTER DESCRIPTION-----

NEFF-PERKINS COMPANY

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/14/06	Thomas B. Radom	BCC19	Conference calls with Delphi team regarding troubled supplier issues.	1.60	400.00
03/15/06	Thomas B. Radom	BCC19	Drafted Accommodation and Access Agreements (2.5); e-mails with Delphi team regarding same (.50); review and respond to A. Bowman e-mail regarding problems with supplier (.40); conference call with Delphi team regarding strategy (.70).	4.10	1,025.00
03/16/06	Thomas B. Radom	BCC19	Review e-mails regarding financial status of supplier (.40); conference call with Delphi team and supplier team regarding essential supplier matters (1.0); revised Accommodation and Access Agreements and e-mails with Delphi team, supplier attorney regarding same (1.50); review Neff-Perkins annual report (.50).	3.40	850.00
03/17/06	Thomas B. Radom	BCC19	E-mail to D. Neuman regarding agreements.	.20	50.00
03/21/06	Thomas B. Radom	BCC19	Review and respond to A. Bowman e-mail regarding status of agreements (.20); review and analyze Neff-Perkins Settlement Agreement (.60); e-mail to Delphi team regarding same (.40).	1.20	300.00
03/22/06	Thomas B. Radom	BCC19	Conference call with Delphi team regarding strategy.	.50	125.00
03/23/06	Thomas B. Radom	BCC19	Review A. Bowman e-mail regarding proposed price increases.	.20	50.00
03/27/06	Thomas B. Radom	BCC19	Review D. Neuman e-mail regarding settlement agreement (.20); telephone conference with D. Neuman regarding same (.20).	.40	100.00
03/29/06	Thomas B. Radom	BCC19	Telephone conference with D. Neuman regarding status of agreement.	.30	75.00
03/30/06	Thomas B. Radom	BCC19	Telephone conference with A. Bowman regarding status, Confidentiality Agreement (.20); review draft Confidentiality Agreement (.20); telephone conference with M. Everett regarding financial status (.20).	.60	150.00
03/31/06	Thomas B. Radom	BCC19	Revised Confidentiality Agreement (1.0); telephone conference and e-mails with D. Neumann, attorney for Neff-Perkins, regarding same (.70); review Everett, Bowman e-mails regarding strategy with Supplier (.40); telephone conference with M. Everett regarding same (.20).	2.30	575.00

TOTAL BILLABLE FEES

3,700.00

-----MATTER DESCRIPTION-----

DANA CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
03/13/06	Thomas B. Radom	BCC19 Review K. Craft e-mail regarding setoff.	.20	50.00
03/20/06	Thomas B. Radom	BCC19 Telephone conference with F. Costa regarding setoffs (.30); review client letters regarding same (.20).	.50	125.00
03/21/06	Thomas B. Radom	BCC19 Telephone conference with F. Costa regarding reclamation claim.	.20	50.00
03/27/06	Thomas B. Radom	BCC19 Review S. Snell e-mails regarding setoff, reclamation (.40); telephone conference with M. Wilkins regarding same (.20).	.60	150.00
03/28/06	Thomas B. Radom	BCC19 Review and respond to S. Snell e-mail regarding reclamation, setoff claims.	.20	50.00
03/29/06	Thomas B. Radom	BCC19 Telephone conferences and e-mails with S. Snell regarding reclamation, set off claims.	.70	175.00
03/30/06	Thomas B. Radom	BCC19 Reviewed client papers regarding reclamation, set off claims (1.0); telephone conference with S. Snell regarding same (.40).	1.40	350.00
03/31/06	Thomas B. Radom	BCC19 Review additional client documents on reclamation (.60); telephone conference with S. Snell regarding same (.20).	.80	200.00
TOTAL BILLABLE FEES				1,150.00

-----MATTER DESCRIPTION-----

ORIS AUTOMOTIVE PARKS AL, LTD.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
03/28/06	Matthew E. Wilkins	BCC19	Email to Paula Hall regarding Oris reclamation claim.	.20	50.00

TOTAL BILLABLE FEES					50.00

-----MATTER DESCRIPTION-----

LEAR CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
03/20/06	Thomas B. Radom	BCC19 Telephone conference with F. Costa regarding payment terms.	.40	100.00
03/21/06	Thomas B. Radom	BCC19 Telephone conference with F. Costa regarding UPC letter.	.20	50.00
03/22/06	Thomas B. Radom	BCC19 Draft adequate assurance letter (1.0); telephone conference with F. Costa regarding same (.20).	1.20	300.00
TOTAL BILLABLE FEES				450.00